

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 7 PAGES
1. REQUEST NO. SPM540-04-Q-0529	2. DATE ISSUED 2004 SEP 28	3. REQUISITION/PURCHASE REQUEST NO. 0010739491	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Phila G & I 700 Robbins Ave. Philadelphia, PA 19111-5092 Kelly Walsh, PEPFRA4 PHONE: (215) 737-7302 FAX: (215) 737-8578 E-mail: kelly.walsh@dla.mil			6. DELIVER BY (Date) Deliver within 120 days ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 15		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____

f. Vendor FAX Number:

Vendor Toll-Free Number:

Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations		<input checked="" type="checkbox"/> are	<input type="checkbox"/> are not attached.			
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE
b. STREET ADDRESS						
c. COUNTY						
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER

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PROCUREMENT HISTORY FOR NSN: 5310008989588

DVD BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	0FGC4	SP050002AB0503644	000100	7.15000	09/04/02
DVD	83014	SP056001ML525	000155	14.14000	04/05/01

SECTION B

PR: 0010739491
NSN: 5310-00-898-9588

ITEM DESCRIPTION:

NUT SELF-LOCKING PLATE //NUT SPACER PLATE 2 LUG/
BOEING CO DEFENSE AND SPACE GROUP (81205)
SEATTLE WA
P/N BACN10DZ3-300
ACCEPTABLE SOURCE(S) FOR ABOVE P/N:
MONADNOCK CO (60119) CITY OF INDUSTRY CA
HARTWELL CORP (83014) PLACENTIA CA

OFFERORS NOT CITED AS ACCEPTABLE SOURCES IN THE
PROCUREMENT ITEM DESCRIPTION ARE REQUIRED TO
OBTAIN SOURCE APPROVAL FROM THE DESIGN CONTROL
ACTIVITY. SOURCE APPROVAL REQUESTS/TECHNICAL
DATA PACKAGES MUST BE SUBMITTED TO DSCP WITH
THE OFFER.

NO DATA IS AVAILABLE FOR USE IN EVALUATION.
THE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND
ALTERNATE PART FOR EVALUATION.

DATA IS PROPRIETARY OR INSUFFICIENT FOR
COMPETITIVE PROCUREMENT

WHEN THE PURCHASE ITEM DESCRIPTION (PID)
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES
AND PART NUMBERS OF A NUMBER OF SPECIFIC
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY
ADDITIONAL REQUIREMENTS SET FORTH IN THE PID,
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE
ACCEPTABLE. SUCH PRODUCT(S) ARE 'EXACT
PRODUCT(S)' AS DEFINED IN 'DLAD 52.217-9002,
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF
OFFERS FOR PART NUMBERED ITEMS.'

A VENDOR OFFER/QUOTATION, 'BID WITHOUT
EXCEPTION,' IS A CERTIFICATION THAT THE 'EXACT
PRODUCT,' MANUFACTURED BY ONE OF THE ENTITIES
CITED IN THE PID WILL BE FURNISHED UNDER THE
CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED
BY OTHER THAN ONE OF THE ENTITIES CITED IN THE
PID IS AN 'ALTERNATE PRODUCT,' EVEN THOUGH IT
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE
ENTITIES CITED IN THE PID.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A

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SECTION B

CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES
IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO
THE GOVERNMENT.

I/A/W QAP QAP-EQ001
REFNO
AMEND NR B DTD 1996 FEB 17
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010739491	0001	5	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 050:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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SECTION B

PARCEL POST/FREIGHT ADDRESS:

W42UUE
SR 0404 CS BN
4ID AWCF SSF
SITE F DSU WHSE BLDG 7025 MURPHY LP
FORT HOOD TX 76544-5060
US

M/F: (TCN) W80XKN42600171 XXX
PROJ TP 2
SUP ADD W42UUE SIG J

FOR GOVERNMENT USE ONLY: IPD 05
DIC A3A DIST ADV 2F FC 41

* * * * *

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A00E07 GENERAL INSTRUCTIONS (SEP 2003) DSCP		*****			
<p>SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.</p> <p>The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.</p> <p>Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.</p> <p>Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.</p> <p>The source of each provision/clause can easily be identified by one of the following numbering schemes:</p> <p>FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX</p> <p>The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.</p> <p>If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.</p>		<p>A complete copy of this announcement can be accessed at: www.dscp.dla.mil/contract/idpol.htm</p> <p>- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK GROUPINGS /CLASSES: FSG 62, FSC 6350</p> <p>Acquisitions less than and/or equal to \$2500.00 will close in 5 days from the Issue date, rather than on the closing date stated in the following segment.</p> <p>A00E12 NOTICE OF DISTRIBUTION TO CONTRACTOR OF AWARD DOCUMENT (SEP 2003) DSCP</p> <p>For an award issued resulting from this solicitation, it will be the responsibility of the awardee to retrieve the award document from the DLA Procurement Gateway. No hard copy will be provided.</p> <p>Access to the DLA Procurement Gateway is through the Defense Automated Printing Service's web page at 'progate.daps.mil/home/'. Contractors will need to be registered to obtain the full benefit of the DLA Procurement Gateway, which includes e-mail notification of solicitations based on a user profile, e-mail notification of awards, and advanced search capabilities based on solicitation number, nomenclature, NSN, solicitation issue date, buyer code, etc.</p>			
<p>A00E11 GENERAL PACE NOTICE (APR 2004) DSCP</p> <p>POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.</p> <p>DELIVERY EVALUATION FACTOR (DEF) PROGRAM APPLIES. See BSM Automated Master Solicitation (AMS) for information.</p> <p>FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS, see BSM AMS for additional bar coding requirements.</p> <p>Please note the following where applicable:</p> <p>- DSCP 52.215-9I12, Notice of Automated Best Value Model (ABVM) Program - The full text of the clause can be found at: www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215_GI.doc.</p> <p>- NOTICE TO ALL SUPPLIERS OF THE GENERAL & INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK CLASSES: 2830,2850,3210,3220,3230,3590,3710,3750,3760,4120,4130,4140,4430,4510,4520,4530,4540,4630,5210,5220,5280,5305,5306,5307,5310,5315,5320,5325,5330,5331,5345,5350,5411,5440,5445,5510,5520,5530,5610,5620,5630,5640,5650,5660,5670,5675,5680,6210,6220,6230,6240,6250,6260,6350,7125,7195,7220,7230,7240,7290,7910,7920,7930,8010,8030,8040,8720,8730,9160,9320,9330,9340,9350,9390</p> <p>Indefinite Delivery Purchase Order (IDPO) Buys</p> <p>Unless indicated otherwise, all purchase requests under \$100,000 which are listed on DIBBS and/or the Procurement Gateway and which are being solicited by either the Benchstock or Facilities Maintenance Business Units are now being solicited as potential Indefinite Delivery Purchase Order (IDPO) buys. These solicitations can be identified by buyer codes starting with either 'B' or 'F' (i.e. BAA01, FAC10, etc.)</p> <p>(Failure to agree to this provision will not effect an award decision for the solicited quantity.)</p> <p>*****</p> <p>Note: Please indicate whether you will accept an IDPO by choosing 'IDPO Option Accepted' or 'IDPO Option Declined' in the Indefinite Delivery Purchase Order/Term Option dropdown box of the Internet Quoting System (IQS) quote input screen.</p>		<p>SECTION D</p> <p>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</p> <p>D47E05 Notice #2 TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS (APR 2003) DSCP</p> <p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>SECTION I</p> <p>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</p> <p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p> <p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p> <p>I14E01 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004) DSCP</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I32E02 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DSCP</p> <p>(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WInS) at 'World Wide Web URL at ecweb.dfas.mil'.</p>			
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<p>Please use https: in place of http: as this is a secure site Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</p> <p>(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.</p> <p>(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.</p> <p>(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:</p> <p>DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238</p>			<p>stock number, drawing/specification numbers, etc. Drawings requested should be exactly as cited in the solicitation.</p> <p>(3) Manufacturer's Specifications or Standards are not routinely furnished by DSCP and should be acquired directly from the organization responsible for its preparation, maintenance or publication.</p> <p>(4) Industrial Standards are not routinely furnished by DSCP, but are available from public sources. Some of the more common public sources are:</p> <p>American National Standards Institute (ANSI) 1430 Broadway New York, NY 10018</p> <p>National Standards Association, Inc. 5161 River Road Bethesda, MD 20816 (301) 951-1310 (Source for National Aerospace Committee standards (NAS))</p> <p>American Society for Testing Material (ASTM) 1916 Race Street Philadelphia, PA 19103</p> <p>Society of Automotive Engineers (SAE) 400 Commonwealth Drive Warrendale, PA 15096</p>		
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR		
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD		
<p>(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).</p>					
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)	FAR		
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR		
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>					
SECTION L					
L11E03	52.211-9I22	AVAILABILITY OF DRAWINGS, SPECIFICATIONS, AND STANDARDS (JUL 2000)	DSCP		
<p>Specifications, drawings, etc. referenced in the solicitation are available as indicated below:</p> <p>(1) Specifications and Standards Listed in the DoD Index of Specifications and Standards (DODISS) can be obtained by - (i) Following the procedures outlined in FAR 52.211-2 included in the solicitation by reference in Clause I001, or (ii) Going to Document Automation and Production Services (DAPS) Assist Online at 'World Wide Web URL at astimage.daps.dla.mil/online/'.</p> <p>(2) Government Drawings, Unlimited Rights Company Drawings or Specifications other than Federal or Military can be obtained by - (i) Accessing the 'drawings' link on the Department of Defense Procurement Gateway at 'World Wide Web URL at progate.daps.mil/home/index.cfm' which provides a link to the Defense Logistic Agency (DLA) Automated Bidsets Interface Web Server (ABIWeb) t 'World Wide Web URL at abiweb.dscp.dla.mil/abi/', or (ii) If you are unable or having difficulty obtaining drawings through ABIWeb, send an email to drawings (the 'at' symbol goes here)dscp.dla.mil. The Customer Service phone number is (215) 737-7140 or 7154.</p> <p>(iii) All request must cite the solicitation number, national</p>			<p>L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998) DSCP</p> <p>* * * * *</p> <p>(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.</p> <p>VAN NAME (Vendor Fill-in)</p> <p>VAN ADDRESS (Vendor Fill-in)</p> <p>(Vendor Fill-in)</p>		
L33C01	52.233-9000	AGENCY PROTESTS (SEP 1999)	DLAD		
L52A01	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)	FAR		
<p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p>					
SECTION M					
M14C01	52.214-9002	TRADE DISCOUNTS (JUN 1983)	DLAD		